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Plaintiffs and the proposed Class

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
**ANDREAS PEFANIS on behalf of himself
and others similarly situated,**

INDEX NO: 08 cv 002 (DLC)

Plaintiff,

v.

WESTWAY DINER, INC.,

Defendant.

-----x

AFFIRMATION OF D. MAIMON KIRSCHENBAUM

D. Maimon Kirschenbaum, under penalty of perjury, deposes and says:

1. I am an attorney for Plaintiff, and I make this affirmation in support of Plaintiff's Motion for Conditional Certification and Notice Pursuant to 29 U.S.C. § 216(b).

2. Attached hereto as Exhibit A are true and correct copies of excerpts from the deposition of Petros Dafnos, taken on June 12, 2008.

3. Attached hereto as Exhibit B are true and correct copies of excerpts from the deposition of Andreas Pefanis, taken on May 7, 2008.

4. Attached hereto as Exhibit C are true and correct copies of employee histories from Westway Diner's payroll printout, bates numbers 2023-2059.

5. Attached hereto as Exhibit D are true and correct copies of Plaintiff's discovery requests and Defendants' responses thereto.

I affirm, under penalty of perjury, that the above and foregoing information is true and correct.

Dated: New York, New York
August 22, 2008

/s/ D. Maimon Kirschenbaum
Maimon Kirschenbaum

1 Petros K. Dafnos

2 Q. How long have you been in this
3 position?

4 A. About five years.

5 Q. How long has the restaurant been
6 opened?

A. Twenty years.

8 Q. Were you employed in any capacity at
9 the restaurant before you were the manager?

10 A. Yes.

11 Q. What were you immediately prior to
12 becoming the manager? What was your position?

13 A. I was the nighttime manager.

14 Q. Is there a general manager of the
15 restaurant or is that part of what -- is that
16 part of your --

17 MR. MITCHELL: I'm going to object,
18 because you asked him already is the
19 general manager and then he said yes.

So now you're question --

21 Q. I didn't understand from your answer
22 that you are the general manager.

23 Is it correct that you are the general
24 manager?

25 A. Now, yes.

12

1 Petros K. Dafnos

2 restaurant?

3 MR. MITCHELL: Off the record.

4 (Whereupon, a discussion was held

5 off the record.)

6 Q. Do you remember more or less what --
7 how much Andreas Pefanis worked?

8 MR. MITCHELL: By memory.

9 Q. On a week-to-week basis without
10 looking at the records?

11 A. It was generally eleven to eight.

12 Q. How many days per week?

13 A. It varied.

14 Q. Varied in what sense?

15 A. Some days four -- four days a week,
16 sometimes five, sometimes three.

17 Q. Was it ever six?

18 A. I don't remember. Maybe.

19 Q. But you do remember that it was
20 sometimes three?

21 A. Yeah, because he worked some long
22 hours. I remember that one week he worked a
23 long three day shift because we were short. I
24 remember -- it was one time that he worked three
25 days, that's why I say three.

14

1

Petros K. Dafnos

2

period of the hours are you asking him
whether or not that was continuous work
or whether there were any breaks or
anything in between? You've got to
clarify the record.

7

MR. KERSCHENBAUM: I'm not asking
him that.

9

MR. MITCHELL: You're not, okay.

10

MR. KERSCHENBAUM: I'll get to that.

11

Q. Other than that one time are there any
other times that you recall that he worked three
days in a week?

14

A. No.

15

Q. Okay. Are there specific occasions
that you remember that he worked four days in a
week?

18

A. No.

19

Q. So would you say it was typical for
him to work five days in a week?

21

A. Yeah.

22

Q. And six, you can't recall whether he
did or did not?

24

A. Maybe.

25

Q. And his general shift was from eleven

1 Petros K. Dafnos

2 to eight; is that correct?

3 A. Yes.

4 Q. Were there times that he had to come
5 in at nine?

6 A. Yes.

7 Q. To those days did he leave earlier
8 than eight to the best of your recollection or
9 did he still leave at eight?

10 A. No, he left at eight.

11 Q. It sounds to me from what you're
12 saying that he pretty much left at eight; is
13 that correct?

14 A. Yes.

15 Q. Did you do anything to keep track of
16 the amount of hours actually worked by
17 Mr. Pefanis on a weekly basis?

18 A. Yeah.

19 Q. What?

20 A. It was done on a payroll register that
21 they send us, the worksheet.

22 Q. What was done on the payroll register
23 and who sent you the worksheet -- well --

24 A. Why don't you explain what you mean. You
25 said it was done on the payroll register and it

16

1 Petros K. Dafnos

2 was sent on the worksheet.

3 What does that mean?

4 A. Payroll is done weekly. They send you
5 a worksheet. You are supposed to fill out the
6 hours, fax it to them, and that's how you get
7 your hours.

8 Q. Sure. How -- what --

9 When did you fill out the worksheets?

10 A. Towards the end of the week.

11 Q. And towards the end of the week you
12 were given a worksheet with the each employee in
13 the restaurant's name and you were to fill it
14 out with the amount of hours each person worked
15 that week?

16 A. Yes.

17 Q. What information did you use or --

18 Did you use any information when filling
19 out that worksheet? How did you --

20 A. I would write the hours they worked.

21 Q. Just from memory?

22 A. No, it was done from Monday to Sunday.

23 Q. Right. But did you look at some piece
24 of paper when you filled out that worksheet at
25 the end of each week?

20

1 Petros K. Dafnos

2 worksheet, are there any other documents that --
3 at Westway Diner that kept track of how many
4 hours each employee worked?

5 A. No.

6 Q. Did employees clock in?

7 A. No.

8 Q. Did they sign in?

9 A. No.

10 Q. Were you present in the restaurant at
11 all times that Mr. Pefanis was working --

12 Or were you present in the restaurant every
13 time Mr. Pefanis came in?

14 A. No.

15 Q. Were you present in the restaurant
16 every time Mr. Pefanis left?

17 A. No.

18 Q. So how is it that you knew how many
19 hours Mr. Pefanis worked in a week when you
20 filled out that worksheet?

21 A. Because they had mostly a set
22 schedule. They worked a certain amount of hours
23 a week.

24 Q. Did they ever come in to work earlier
25 than --

1 Petros K. Dafnos

2 Did they ever come and work earlier than
3 the amount time on the schedule?

4 A. Yes.

5 Q. Were you always there when they did
6 that?

7 A. No.

8 Q. Did you become aware of that?

9 A. Yes.

10 O. How?

11 A. They -- we were told either from my
12 father, my uncle, or the waiters themselves
13 would tell us.

14 Q. Your father --

15 The waiter would come to you and tell you I
16 worked more than this --

17 A. Yes.

18 Q. Did you write that down somewhere or
19 did you just remember it at the end of the week?

20 A. No, I would not write it down. I just
21 remembered.

22 Q. What about the schedule? Did you
23 consult the schedules when you filled out the
24 worksheet?

25 A. Yes.

22

1 Petros K. Dafnos

2 Q. You had the schedules in front of you
3 when you filled out that worksheet?

4 A. Sometimes.

5 Q. Would there be any reason why at
6 sometimes you would have the schedules?

7 A. Sometimes they would have different
8 schedules because they had other plans or to
9 rearrange their schedules with other waiters.

10 Q. Are employees given their schedules
11 before each week?

12 A. Yes.

13 Q. Are they handed to them or are they
14 posted in the restaurant?

15 A. They are posted.

16 Q. Where are they posted?

17 A. In the kitchen.

18 Q. On what day of the week?

19 A. Typically Friday.

20 Q. And did they stay up in the kitchen
21 for the entire week?

22 A. Yes.

23 Q. And then each Friday you post a new
24 schedule?

25 A. Yes.

1 Petros K. Dafnos

2 Q. And would you take down the previous
3 ones?

4 A. Yes.

5 Q. What would you do with the previous
6 schedule when you took it down?

A. Throw it out. It was not needed.

8 Q. How were the schedules made? Were
9 they made on a computer or -- I'm sorry let me
10 backtrack that question.

11 How were the schedules made?

12 A. On a paper, written.

13 O. On a handwritten paper?

14 A. Yeah.

15 Q. Was there any photocopy of those
16 schedules made for your records?

17 A. No.

18 Q. Assuming on a typical day Mr. Pefanis
19 arrives at eleven o'clock and works until eight
20 o'clock, is there any period from eleven through
21 eight that you believe that Mr. Pefanis does not
22 deserve to be paid for?

23 MR. MITCHELL: What are you talking
24 about?

Q. Is there some period of time between

1 Petros K. Dafnos

2 that was less than half an hour, would you know
3 that?

4 A. No.

5 Q. Was he allowed --

6 Was he allowed to leave the restaurant to
7 take that lunch break?

8 A. Yes.

9 Q. But again, just not to repeat the
10 issue but just to make sure I understand
11 clearly, he had to take a lunch break when he
12 felt he had enough time, there was no specific
13 time that he was told this is your lunch break?

14 A. No.

15 Q. Okay. On the schedule --

16 On the schedule that stood posted in the
17 kitchen each week, were there checkmarks that
18 people made when they in fact worked the amount
19 of hours that were on those schedules?

20 A. No.

21 Q. Would they ever make a note on the
22 schedules to say that they worked more than the
23 amount of time on the schedule?

24 A. No.

25 Q. Or less than the amount of time on the

28

1 Petros K. Dafnos

2 schedule?

3 A. No.

4 Q. Is there anything else that would have
5 kept track of the amount of hours that an
6 employee worked other than what you put on the
7 worksheet?

8 A. No.

9 Q. At the end of each week would you give
10 that worksheet to the payroll company?

11 A. Yes.

12 Q. And they would --

13 And they would generate the paychecks?

14 A. Yes.

15 Q. And the way we just described this
16 with regard to Mr. Pefanis, was this pretty much
17 the same way it worked for everyone else that
18 they -- and I'll be more specific. I'm sorry.

19 People were given a specific shift on their
20 schedule and then they were allowed to take a
21 lunch break but there was no specific lunch
22 break; is that correct?

23 A. The hours of lunch was from three to
24 five.

25 Q. And everyone just --

30

1 Petros K. Dafnos

2 schedule to work eleven to eight hours per day,
3 I'm sorry --strike that.

4 If Mr. Pefanis typically works from eleven
5 o'clock in the morning to eight o'clock at
6 night, that period of time is nine hours; is
7 that correct?

8 A. Uh-huh, yes.

9 Q. So assuming that that was typically
10 five days per week?

11 A. Yes.

12 Q. That would be forty-five hours; is
13 that correct?

14 A. Yes.

15 Q. If Mr. Pefanis took his full half-hour
16 lunch period each day, half an hour times five
17 would be two and a half hours; is that correct?

18 A. Yes.

19 Q. That would leave us with forty two and
20 a half hours each week?

21 A. Yes.

22 Q. Is that correct?

23 A. Yes.

24 Q. So is it fair to say that based on
25 everything we have gathered right now

36

1 Petros K. Dafnos

2 Q. Okay. Now, I'm just going to give you
3 a minute to look through this document.

4 What I want to see here is do you agree
5 with me, based on looking at this document,
6 there were only five occasions when Mr. Pefanis
7 was paid for any overtime that is reflected on
8 these documents?

9

10

(Whereupon, the Witness complied
with the request.)

11

A. Yes.

12

Q. Do you agree with me that on each of
13 those occasions plaintiff Mr. Pefanis was paid
14 for one hour of overtime?

15

A. Yes.

16

Q. How do you understand that based on
17 your previous testimony we established that on a
18 typical week Mr. Pefanis worked I believe at
19 least forty two and a half hours?

20

How do you reconcile that with the fact
21 that he was only paid -- he was usually paid
22 less than forty hours for forty hours or less
23 per week, and only on five occasions paid for
24 one hour of overtime?

25

A. The overtime that's not on here is not

1 Petros K. Dafnos

2 reflected because it was already paid. That's
3 why.

4 Q. Maybe you could explain to that to me.

5 A. It was done -- it was set up in a way
6 where they wanted overtime paid on the spot,
7 when they were done. So when they worked
8 overtime they were paid on the spot and it
9 wasn't recorded because it was already paid.

10 They wanted cash.

11 Q. Are you saying that you paid them for
12 overtime in cash on the spot as it --

13 A. Yes.

14 Q. Now, overtime is in excess of forty
15 hours per workweek?

16 A. Yes.

17 O. So when they exceeded --

18 Is what you're saying that when they
19 exceeded forty hours per workweek they'd walk up
20 to you and say Peter please give me cash?

21 A. Yes.

22 Q. And you paid them in cash?

23 A. Yes.

24 Q. Is there any record of this payment?

25 A. No.

38

1 Petros K. Dafnos

2 Q. Is there anything at all that you can
3 think of that might be able prove -- now, I'm
4 not asking you to draw a legal conclusion.

5 What I'm saying is there anything out there
6 that reflects these payments that you've made to
7 them?

8 A. No, because they knew what hours they
9 worked and I knew on a basis what they were
10 working and it went on their -- on their
11 judgment.

12 Q. According to -- according to --

13 How frequently did you give Mr. Pefanis
14 cash for overtime?

15 A. Not much.

16 Q. Not much even though we have
17 established that he typically worked at a
18 minimum of forty-two and a half hours per week?

19 A. He didn't work forty-two and a half
20 hours every week.

21 Q. Right, but he worked --

22 We said that he worked from eight until
23 eleven for five days per week at least on most
24 weeks?

25 A. Most weeks.

60

1 Petros K. Dafnos

2 A. Less than ten.

3 Q. Was it more than five or less than
4 five?

5 A. I don't remember.

6 Q. Were there other employees that were
7 scheduled to work from eleven to eight as
8 Mr. Pefanis was?

9 A. Yes.

10 Q. Were there other employees that were
11 scheduled to work five days a week as
12 Mr. Pefanis was?

13 MR. MITCHELL: On the days that
14 Mr. Pefanis was?

15 MR. KERSCHENBAUM: No, in general
16 during Mr. Pefanis's employment were
17 there other employees that worked from
18 eleven to eight for five days a week?

19 I think it's a pretty
20 straightforward question.

21 On any day.

22 MR. MITCHELL: On any day?

23 MR. KERSCHENBAUM: On any five days.

24 A. Sometimes.

25 Q. And how did you pay them for the hours

22

1 Andreas Pefanis

2 Q How were you paid a salary; cash or
3 check?

4 A They give me a check every week.

5 Q In addition to the check, would they
6 give you any cash?

7 A No.

8 Q You have produced, and I'm holding, we
9 can mark this for identification, a series of
10 four envelopes. Each envelope has a number on
11 it

Can you identify these four envelopes?

13 A Yes.

14 O What are they?

15 A These envelopes, my check used to be in
16 these envelopes and either him --

17 Q Meaning Peter Dafnos?

18 A Yes, or his sister or his father will
19 give me my pay every week and my check will be in
20 these envelopes.

21 Q So that you would receive a check every
22 week --

23 A Yeah

24 Q -- for the period of time that you were
25 employed at the Westway Diner?

1 Andreas Pefanis

2 credit card?

3 A The tips were cash.

4 Q You said in the morning. Would you
5 make tips any other time other than the morning?

6 A Yeah.

7 8 When else would you make tips?

8 A Lunchtime.

9 Q Would you share those tips?

10 A Lunchtime, no.

11 Q Those were all yours?

12 A Yes.

13 Q Again, cash?

14 A Cash.

15 Q What about any other times that you
16 would make tips?

17 A Dinnertime, too.

18 Q Would you share those tips?

19 A NO.

20 Q Those were all kept by you?

21 A Yeah.

22 ○ Cash?

23 A Yeah.

24 Q How much would you normally make in the
25 morning in tips, on an average?

70

1

Andreas Pefanis

2 A Weekends it was -- some weekends I used
3 to come at nine to eight.

4 Q Nine A.M. to eight P.M.?

5 A Yeah, yeah.

6 So how many hours is that?

7 Q What about weekdays, would you put
8 those hours in weekdays, too?

9 A The schedule was a little -- every week
10 was a different schedule. Weekdays, you know, if
11 I worked five days, they might give me a couple
12 of extra days in the morning. It was so
13 different. Every week was so --

14 Q The weekdays were different?

15 A Yeah.

16 Q The weekdays --

17 A It was eleven to eight, but some of the
18 them I had to come early.

19 Q What time?

20 A Like, eight, nine o'clock, but every --
21 every -- it was different. All mixed up.

22 Q Was it also different on the weekends,
23 too?

24 A Usually I used to be there nine
25 o'clock, nine, ten o'clock. But mostly nine

1 Andreas Pefanis

2 o'clock.

3 Q Would it vary, though?

4 A Yeah, every week and every weekend it
5 was --

6 O It would change?

7 A Yeah, like --

8 Q You said some weeks, five days and some
9 weeks were six days.

10 A Usually it was an alternate. One week
11 you worked five and then it was every month you
12 worked one week five days and then three weeks
13 six days it was so -- up to this day I can't
14 understand how --

15 Q How would it work?

16 A Yeah, yeah.

17 Q When would you learn if you were going
18 to work five days or six days; was it on the spot
19 or was it a week ahead of time that you would
20 know?

21 A The guys there, my coworkers used to
22 make jokes

23 Q No, I'm asking you.

A I will answer you. I will answer you.

25 O Sir, my question is, very simply

1 Andreas Pefanis

2 A When it was slow, you sit down to eat
3 something or to grab a sandwich or something.

4 Q That's what I'm saying. Would you take
5 any breaks either for lunch or for breakfast?

6 A Yeah, but that wasn't a break.

7 Q It wasn't a break?

8 A No.

9 Q What was it?

10 A If somebody sits at your table, you
11 have to get up and serve them, so --

12 Q When you would work from eleven to
13 eight, would you have breakfast, lunch or dinner
14 at the restaurant?

15 A I'm sorry? I didn't understand.

16 Q The days that you worked from eleven to
17 eight, would you have breakfast, lunch and/or
18 dinner at the restaurant?

19 A You mean personally myself, if I eat
20 breakfast?

21 Q Yes.

22 A I didn't understand. That's why.

23 No, I eat only once, around three or
24 four o'clock. That's when everybody was eating.

25 Q Three to four o'clock --

1 Andreas Pefanis

2 Exhibit B; is that correct?

3 A Yeah.

4 Q Is it your statement that the only
5 moneys that you received from your employer other
6 than tips, is the money that is reflected on
7 Exhibit B?

8 A Yes, it is.

9 Q On the checks that are reflected on
10 Exhibit B, and there are four checks reflected on
11 each page; is that correct? Can we agree to
12 that?

13 A Yeah.

14 Q Do you know for each one of these
15 periods, whether you worked five or six days? For
16 example, for the period ending January 5, 2007,
17 did you work five days or six days? Do you know;
18 yes or no? Do you know, as you sit here today?

19 A Yes, I do.

20 Q For the period ending January 5, '07,
21 did you work five or six days?

22 A I don't remember for that specific
23 date, but one week I worked five days and then
24 the following week six days.

25 Q I'm asking you for the period ending --

ACCOUNT NO: 111
Run Date: 04-23-2008

WESTWAY DINER INC
T/A WESTWAY DINER
EMPLOYEE HISTORY FOR 2007

Payrolls with Olympic
PAGE 3

| * DATE * | * H O U R S * | | E A R N I N G S | | | | | | | D E D U C T I O N S | | | | | | | | |
|---------------------|--------------------------------------|------|-----------------|--------|-------|--------|-------|---------------------|-----------------------------------|---------------------|-------|--------|-------|-------|------|----------|---------|---------|
| WK ENDDNG | REG | OVT | REGULAR | OVRTME | MISC1 | TIPS | MEALS | UNIF | NONTX | GROSS | FICA | FED WT | STATE | CITY | SUDI | MISC DED | NET PAY | CHECK # |
| <hr/> | | | | | | | | | | | | | | | | | | |
| EMPLOYEE NO: 300102 | EMPLOYEE NAME: SERGIO REYES LATENCHE | | | | | | | S.S. NO: [REDACTED] | SALARY/RATE: 4.600 STATUS: ACTIVE | | | | | | | | | |
| 12/29/06 | 37.00 | 0.00 | 160.95 | 0.00 | 0.00 | 290.45 | 13.32 | 3.70 | 0.00 | 464.72 | 34.54 | 43.08 | 13.60 | 8.80 | 0.60 | 0.00 | 64.03 | 3281 |
| 01/05/07 | 38.00 | 0.00 | 165.30 | 0.00 | 0.00 | 298.30 | 13.68 | 3.80 | 0.00 | 477.28 | 35.46 | 44.91 | 14.32 | 9.25 | 0.60 | 0.00 | 64.56 | 3302 |
| 01/12/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 290.45 | 13.32 | 3.70 | 0.00 | 473.97 | 35.24 | 44.46 | 14.15 | 9.14 | 0.60 | 0.00 | 70.31 | 3325 |
| 01/19/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 512.40 | 38.09 | 50.07 | 16.35 | 10.52 | 0.60 | 0.00 | 72.37 | 3348 |
| 01/26/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 321.85 | 14.40 | 4.00 | 0.00 | 528.43 | 39.32 | 52.47 | 17.30 | 11.12 | 0.60 | 0.00 | 75.37 | 3370 |
| 02/02/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 512.40 | 38.10 | 50.07 | 16.35 | 10.52 | 0.60 | 0.00 | 72.36 | 3391 |
| 02/09/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 306.15 | 14.04 | 3.90 | 0.00 | 499.59 | 37.15 | 48.20 | 15.62 | 10.06 | 0.60 | 0.00 | 71.67 | 3413 |
| 02/16/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 302.10 | 13.68 | 3.80 | 0.00 | 490.58 | 36.49 | 46.90 | 15.11 | 9.74 | 0.60 | 0.00 | 69.76 | 3435 |
| 02/23/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3457 |
| 03/02/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3479 |
| 03/09/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3501 |
| 03/16/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3523 |
| 03/23/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3545 |
| 03/30/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3567 |
| 04/06/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3588 |
| 04/13/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3609 |
| 04/20/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3630 |
| 04/27/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3651 |
| 05/04/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 360.75 | 13.32 | 3.70 | 0.00 | 544.27 | 40.62 | 55.01 | 18.30 | 11.74 | 0.60 | 0.00 | 47.63 | 3671 |
| 05/11/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.90 | 61.47 | 21.18 | 13.33 | 0.60 | 0.00 | 47.52 | 3690 |
| 05/18/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 364.45 | 13.32 | 3.70 | 0.00 | 547.97 | 40.90 | 55.56 | 18.52 | 11.88 | 0.60 | 0.00 | 46.44 | 3708 |
| 05/25/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 403.85 | 14.40 | 4.00 | 0.00 | 610.43 | 45.60 | 64.77 | 22.69 | 14.15 | 0.60 | 0.00 | 48.37 | 3728 |
| 06/01/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 403.85 | 14.40 | 4.00 | 0.00 | 610.43 | 45.60 | 64.77 | 22.69 | 14.15 | 0.60 | 0.00 | 48.37 | 3750 |
| 06/08/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 384.15 | 14.04 | 3.90 | 0.00 | 577.59 | 43.11 | 59.90 | 20.46 | 12.95 | 0.60 | 0.00 | 46.28 | 3771 |
| 06/15/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3792 |
| 06/22/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.64 | 3813 |
| 06/29/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3834 |
| 07/06/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.20 | 3854 |
| 07/13/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.64 | 3874 |
| 07/20/07 | 40.00 | 2.00 | 184.00 | 16.35 | 0.00 | 420.00 | 14.40 | 4.00 | 0.00 | 634.75 | 47.47 | 68.42 | 24.35 | 15.10 | 0.60 | 0.00 | 48.41 | 3895 |
| 07/27/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.06 | 65.69 | 23.11 | 14.39 | 0.60 | 0.00 | 46.33 | 3917 |
| 08/03/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 65.69 | 23.11 | 14.39 | 0.60 | 0.00 | 46.32 | 3939 |
| 08/10/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.56 | 60.78 | 20.86 | 13.16 | 0.60 | 0.00 | 44.34 | 3961 |
| 08/17/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.20 | 3982 |
| 08/24/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.49 | 4003 |
| 08/31/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4024 |
| 09/07/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4045 |
| 09/14/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.20 | 4066 |
| 09/21/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.33 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.63 | 4084 |
| 09/28/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.64 | 4102 |
| 10/05/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 65.69 | 23.11 | 14.39 | 0.60 | 0.00 | 46.32 | 4120 |
| 10/12/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.49 | 4140 |
| 10/19/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4162 |
| 10/26/07 | 35.00 | 0.00 | 161.00 | 0.00 | 0.00 | 350.00 | 12.60 | 3.50 | 0.00 | 523.60 | 39.09 | 52.02 | 17.12 | 11.00 | 0.60 | 0.00 | 44.67 | 4183 |
| 11/09/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.49 | 4227 |
| 11/16/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.49 | 4247 |
| 11/23/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.57 | 60.78 | 20.86 | 13.16 | 0.60 | 0.00 | 44.33 | 4266 |
| 11/30/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.43 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.50 | 4286 |
| 12/07/07 | 35.00 | 0.00 | 161.00 | 0.00 | 0.00 | 350.00 | 12.60 | 3.50 | 0.00 | 523.60 | 39.10 | 52.02 | 17.12 | 11.00 | 0.60 | 0.00 | 44.66 | 4305 |

ACCOUNT NO: 111
Run Date: 04-23-2008

WESTWAY DINER INC
T/A WESTWAY DINER
EMPLOYEE HISTORY FOR 2007

Payrolls with Olympic
PAGE 4

| * DATE * | * H O U R S * | | E A R N I N G S | | | | | | D E D U C T I O N S | | | | | | | | | |
|---------------------|---------------|------|-----------------|-------------|----------------|--------------|---------------|------------------|---------------------|-----------------|----------------|----------------|---------------|---------------|--------------|-------------|----------------|---------|
| WK ENDNG | REG | OVT | REGULAR | COVRME | MISCI | TIPS | MEALS | UNIF | NONTX | GROSS | FICA | FED WT | STATE | CITY | SUDI | MISC DED | NET PAY | CHECK # |
| 12/14/07 | 32.00 | 0.00 | 147.20 | 0.00 | 0.00 | 320.00 | 11.52 | 3.20 | 0.00 | 478.72 | 35.74 | 45.45 | 14.54 | 9.38 | 0.60 | 0.00 | 44.69 | 4322 |
| 12/21/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.49 | 4342 |
| ** TOTALS ** | | | 1958.00 | 8.00 | 8988.05 | 65.43 | 0.00 | %18859.35 | | | | | | | | | | |
| | | | | | | | 704.88 | 195.80 | 0.00 | 28617.71 | 2135.33 | 2930.68 | 992.40 | 629.66 | 30.60 | 0.00 | 2530.61 | |

EMPLOYEE NO: 300105 EMPLOYEE NAME: MAURO PRIETO S.S. NO: [REDACTED] SALARY/RATE: 4.600 STATUS: ACTIVE

| | | | | | | | | | | | | | | | | | | |
|----------|-------|------|--------|------|------|--------|-------|------|------|--------|-------|-------|-------|-------|------|------|-------|------|
| 12/29/06 | 40.00 | 0.00 | 174.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 502.40 | 37.34 | 58.37 | 16.90 | 10.86 | 0.60 | 0.00 | 53.93 | 3282 |
| 01/05/07 | 38.00 | 0.00 | 165.30 | 0.00 | 0.00 | 298.30 | 13.68 | 3.80 | 0.00 | 477.28 | 35.46 | 54.71 | 15.46 | 9.96 | 0.60 | 0.00 | 52.91 | 3303 |
| 01/12/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 290.45 | 13.32 | 3.70 | 0.00 | 473.97 | 35.24 | 54.27 | 15.28 | 9.85 | 0.60 | 0.00 | 58.66 | 3326 |
| 01/19/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 321.85 | 14.40 | 4.00 | 0.00 | 528.43 | 39.32 | 62.28 | 18.43 | 11.83 | 0.60 | 0.00 | 63.72 | 3349 |
| 01/26/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 512.40 | 38.10 | 59.87 | 17.49 | 11.23 | 0.60 | 0.00 | 60.71 | 3371 |
| 02/02/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 512.40 | 38.09 | 59.87 | 17.49 | 11.23 | 0.60 | 0.00 | 60.72 | 3392 |
| 02/09/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 290.45 | 13.32 | 3.70 | 0.00 | 473.97 | 35.24 | 54.27 | 15.28 | 9.85 | 0.60 | 0.00 | 58.66 | 3414 |
| 02/16/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 302.10 | 13.68 | 3.80 | 0.00 | 490.58 | 36.49 | 56.71 | 16.24 | 10.45 | 0.60 | 0.00 | 58.11 | 3436 |
| 02/23/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.80 | 3458 |
| 03/02/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.81 | 3480 |
| 03/09/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.80 | 3502 |
| 03/16/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.81 | 3524 |
| 03/23/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.80 | 3546 |
| 03/30/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.80 | 3568 |
| 04/06/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.81 | 3589 |
| 04/13/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.80 | 3610 |
| 04/20/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.81 | 3631 |
| 04/27/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 66.97 | 20.53 | 12.98 | 0.60 | 0.00 | 35.80 | 3652 |
| 05/04/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 380.25 | 14.04 | 3.90 | 0.00 | 573.69 | 42.81 | 69.12 | 21.51 | 13.51 | 0.60 | 0.00 | 35.75 | 3672 |
| 05/11/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 380.25 | 14.04 | 3.90 | 0.00 | 573.69 | 42.81 | 69.12 | 21.51 | 13.51 | 0.60 | 0.00 | 35.75 | 3691 |
| 05/18/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 384.15 | 14.04 | 3.90 | 0.00 | 577.59 | 43.11 | 69.71 | 21.78 | 13.66 | 0.60 | 0.00 | 34.44 | 3709 |
| 05/25/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.22 | 71.87 | 22.77 | 14.20 | 0.60 | 0.00 | 34.34 | 3729 |
| 06/01/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.22 | 71.87 | 22.77 | 14.20 | 0.60 | 0.00 | 34.34 | 3751 |
| 06/08/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 364.45 | 13.32 | 3.70 | 0.00 | 547.97 | 40.90 | 65.37 | 19.80 | 12.59 | 0.60 | 0.00 | 34.64 | 3772 |
| 06/15/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 3793 |
| 06/22/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 3814 |
| 06/29/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14:40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 3835 |
| 07/06/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14:04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 3855 |
| 07/13/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14:04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 3875 |
| 07/20/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13:32 | 3.70 | 0.00 | 553.52 | 41.32 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.80 | 3896 |
| 07/27/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14:40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 3918 |
| 08/03/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14:04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 3940 |
| 08/10/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13:32 | 3.70 | 0.00 | 553.52 | 41.32 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.80 | 3962 |
| 08/17/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14:40 | 4.00 | 0.00 | 616.58 | 46.07 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.44 | 3983 |
| 08/24/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.80 | 4004 |
| 08/31/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14:04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 4025 |
| 09/07/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14:04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 4046 |
| 09/14/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14:04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 4067 |
| 09/21/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4085 |
| 09/28/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 4103 |
| 10/05/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4121 |
| 10/12/07 | 34.00 | 0.00 | 156.40 | 0.00 | 0.00 | 340.00 | 12.24 | 3.40 | 0.00 | 508.64 | 37.97 | 59.63 | 17.39 | 11.17 | 0.60 | 0.00 | 33.04 | 4141 |
| 10/19/07 | 35.00 | 0.00 | 161.00 | 0.00 | 0.00 | 350.00 | 12.60 | 3.50 | 0.00 | 523.60 | 39.09 | 61.82 | 18.25 | 11.71 | 0.60 | 0.00 | 33.03 | 4163 |

| | | | | | | | | | | | | | | | | | | |
|----------|-------|------|--------|------|------|--------|-------|------|------|--------|-------|-------|-------|-------|------|------|-------|------|
| 10/26/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 4184 |
|----------|-------|------|--------|------|------|--------|-------|------|------|--------|-------|-------|-------|-------|------|------|-------|------|

ACCOUNT NO: 111

Run Date: 04-23-2008

WESTWAY DINER INC
T/A WESTWAY DINER
EMPLOYEE HISTORY FOR 2007

Payrolls with Olympic
PAGE 5

| * DATE * | * H O U R S * | E A R N I N G S | | | | | | D E D U C T I O N S | | | | | | | | | | |
|---------------------|---------------|-----------------|---------|--------|-------|----------|--------|---------------------|-------|----------|---------|---------|---------|--------|-------|----------|---------|---------|
| WK ENDNG | REG | OVT | REGULAR | OVRTME | MISCI | TIPS | MEALS | UNIF | NONTX | GROSS | FICA | FED WT | STATE | CITY | SUDI | MISC DED | NET PAY | CHECK # |
| 11/02/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.80 | 4205 |
| 11/23/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4267 |
| 11/30/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.80 | 4287 |
| 12/07/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 4306 |
| 12/14/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.69 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.33 | 4323 |
| 12/21/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.35 | 4343 |
| ** TOTALS ** | | | | | | | | | | | | | | | | | | |
| | 1927.00 | 2.00 | 8844.70 | 16.36 | 0.00 | 18487.25 | | | | | | | | | | | | |
| | | | | | | | 693.72 | 192.70 | 0.00 | 28042.03 | 2092.16 | 3360.83 | 1035.22 | 652.45 | 30.00 | 0.00 | 1883.10 | |

EMPLOYEE NO: 300106 EMPLOYEE NAME: JAOUAD SADQI S.S. NO: [REDACTED] SALARY/RATE: 4.600 STATUS: ACTIVE

| | | | | | | | | | | | | | | | | | | |
|----------|-------|------|--------|-------|------|--------|-------|------|------|--------|-------|-------|-------|------|------|------|-------|------|
| 12/29/06 | 40.00 | 0.00 | 174.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 502.40 | 37.34 | 48.57 | 15.76 | 0.00 | 0.60 | 0.00 | 75.73 | 3283 |
| 01/05/07 | 40.00 | 0.00 | 174.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 502.40 | 37.33 | 48.57 | 15.76 | 0.00 | 0.60 | 0.00 | 75.74 | 3304 |
| 01/12/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 512.40 | 38.09 | 50.07 | 16.35 | 0.00 | 0.60 | 0.00 | 82.89 | 3327 |
| 01/19/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 306.15 | 14.04 | 3.90 | 0.00 | 499.59 | 37.15 | 48.20 | 15.62 | 0.00 | 0.60 | 0.00 | 81.73 | 3350 |
| 01/26/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 298.30 | 13.68 | 3.80 | 0.00 | 486.78 | 36.19 | 46.33 | 14.88 | 0.00 | 0.60 | 0.00 | 80.60 | 3372 |
| 02/02/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 298.30 | 13.68 | 3.80 | 0.00 | 486.78 | 36.19 | 46.33 | 14.88 | 0.00 | 0.60 | 0.00 | 80.60 | 3393 |
| 02/09/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 306.15 | 14.04 | 3.90 | 0.00 | 499.59 | 37.14 | 48.20 | 15.62 | 0.00 | 0.60 | 0.00 | 81.74 | 3415 |
| 02/16/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 318.00 | 14.40 | 4.00 | 0.00 | 516.40 | 38.41 | 50.67 | 16.59 | 0.00 | 0.60 | 0.00 | 81.73 | 3437 |
| 02/23/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3459 |
| 03/02/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3481 |
| 03/09/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3503 |
| 03/16/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3525 |
| 03/23/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3547 |
| 03/30/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3569 |
| 04/06/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3590 |
| 04/13/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3611 |
| 04/20/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3632 |
| 04/27/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3653 |
| 05/04/07 | 40.00 | 2.00 | 184.00 | 16.35 | 0.00 | 409.50 | 14.40 | 4.00 | 0.00 | 624.25 | 46.66 | 66.84 | 23.63 | 0.00 | 0.60 | 0.00 | 66.62 | 3673 |
| 05/11/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 360.75 | 13.32 | 3.70 | 0.00 | 544.27 | 40.62 | 55.01 | 18.30 | 0.00 | 0.60 | 0.00 | 59.37 | 3692 |
| 05/18/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.21 | 62.07 | 21.45 | 0.00 | 0.60 | 0.00 | 59.67 | 3710 |
| 05/25/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.22 | 62.07 | 21.45 | 0.00 | 0.60 | 0.00 | 59.66 | 3730 |
| 06/01/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.22 | 62.07 | 21.45 | 0.00 | 0.60 | 0.00 | 59.66 | 3752 |
| 06/08/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.21 | 62.07 | 21.45 | 0.00 | 0.60 | 0.00 | 59.67 | 3773 |
| 06/15/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 0.00 | 0.60 | 0.00 | 57.89 | 3794 |
| 06/22/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 3815 |
| 06/29/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 65.69 | 23.11 | 0.00 | 0.60 | 0.00 | 60.71 | 3836 |
| 07/06/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 62.97 | 21.86 | 0.00 | 0.60 | 0.00 | 57.90 | 3856 |
| 07/13/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.33 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.71 | 3876 |
| 07/20/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 3897 |
| 07/27/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.57 | 60.78 | 20.86 | 0.00 | 0.60 | 0.00 | 57.49 | 3919 |
| 08/03/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.31 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.73 | 3941 |
| 08/10/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.57 | 60.78 | 20.86 | 0.00 | 0.60 | 0.00 | 57.49 | 3963 |
| 08/17/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 3984 |
| 08/24/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 65.69 | 23.11 | 0.00 | 0.60 | 0.00 | 60.71 | 4005 |
| 08/31/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 4026 |
| 09/07/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.33 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.71 | 4047 |
| 09/14/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 4068 |

| | | | | | | | | | | | | | | | | | | |
|----------|-------|------|--------|------|------|--------|-------|------|------|--------|-------|-------|-------|------|------|------|-------|------|
| 09/21/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 0.00 | 0.60 | 0.00 | 57.11 | 4086 |
| 09/28/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 4104 |

ACCOUNT NO: 111

Run Date: 04-23-2008

WESTWAY DINER INC
T/A WESTWAY DINERPayrolls with Olympic
PAGE 6

| WK ENDNG | REG | OVT | E A R N I N G S | | | | | | D E D U C T I O N S | | | | | | NET PAY | CHECK # | | |
|---------------------|-------|------|-----------------|-------------|----------------|--------------|---------------|------------------|---------------------|-----------------|----------------|----------------|---------------|-------------|--------------|-------------|----------------|----------|
| | | | REGULAR | OVRTME | MISC1 | TIPS | MEALS | UNIF | NONTX | GROSS | FICA | FED WT | STATE | CITY | | | SUDI | MISC DED |
| 10/05/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 0.00 | 0.60 | 0.00 | 57.89 | 4122 |
| 10/12/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 4142 |
| 10/19/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 0.00 | 0.60 | 0.00 | 57.89 | 4164 |
| 10/26/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 0.00 | 0.60 | 0.00 | 57.11 | 4185 |
| 11/02/07 | 35.00 | 0.00 | 161.00 | 0.00 | 0.00 | 350.00 | 12.60 | 3.50 | 0.00 | 523.60 | 39.10 | 52.02 | 17.12 | 0.00 | 0.60 | 0.00 | 55.66 | 4206 |
| 11/23/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.43 | 58.59 | 19.86 | 0.00 | 0.60 | 0.00 | 57.12 | 4268 |
| 11/30/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 65.69 | 23.11 | 0.00 | 0.60 | 0.00 | 60.71 | 4288 |
| 12/07/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 0.00 | 0.60 | 0.00 | 57.89 | 4307 |
| 12/14/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 0.00 | 0.60 | 0.00 | 56.72 | 4324 |
| 12/21/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 0.00 | 0.60 | 0.00 | 57.89 | 4344 |
| ** TOTALS ** | | | 1945.00 | 5.00 | 8927.00 | 40.89 | 0.00 | %18685.15 | | | | | | | | | | |
| | | | | | | | 700.20 | 194.50 | 0.00 | 28353.24 | 2115.44 | 2916.41 | 991.36 | 0.00 | 30.00 | 0.00 | 3109.18 | |

EMPLOYEE NO: 300108 EMPLOYEE NAME: REYES RAMOS S.S. NO: [REDACTED] SALARY/RATE: 4.600 STATUS: ACTIVE

| | | | | | | | | | | | | | | | | | | |
|----------|-------|------|--------|------|------|--------|-------|------|------|--------|-------|-------|-------|-------|------|------|-------|------|
| 12/29/06 | 39.00 | 0.00 | 169.65 | 0.00 | 0.00 | 306.15 | 14.04 | 3.90 | 0.00 | 489.84 | 36.40 | 46.74 | 15.04 | 9.70 | 0.60 | 0.00 | 65.07 | 3285 |
| 01/05/07 | 40.00 | 0.00 | 174.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 502.40 | 37.33 | 48.57 | 15.76 | 10.15 | 0.60 | 0.00 | 65.59 | 3306 |
| 01/12/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 321.85 | 14.40 | 4.00 | 0.00 | 528.43 | 39.32 | 52.47 | 17.30 | 11.12 | 0.60 | 0.00 | 75.37 | 3329 |
| 01/19/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 306.15 | 14.04 | 3.90 | 0.00 | 499.59 | 37.15 | 48.20 | 15.62 | 10.06 | 0.60 | 0.00 | 71.67 | 3352 |
| 02/02/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 290.45 | 13.32 | 3.70 | 0.00 | 512.40 | 38.09 | 50.07 | 16.35 | 10.52 | 0.60 | 0.00 | 72.37 | 3373 |
| 02/09/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 321.85 | 14.40 | 4.00 | 0.00 | 528.43 | 39.32 | 52.47 | 17.30 | 11.12 | 0.60 | 0.00 | 70.30 | 3395 |
| 02/16/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 302.10 | 13.68 | 3.80 | 0.00 | 490.58 | 36.49 | 46.90 | 15.11 | 9.74 | 0.60 | 0.00 | 75.37 | 3417 |
| 02/23/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 69.76 | 3439 |
| 03/02/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3461 |
| 03/09/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3483 |
| 03/16/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3505 |
| 03/23/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3527 |
| 03/30/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3549 |
| 04/06/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3571 |
| 04/13/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3592 |
| 04/20/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3613 |
| 04/27/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 370.50 | 13.68 | 3.80 | 0.00 | 558.98 | 41.71 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.65 | 3634 |
| 05/04/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 558.98 | 41.72 | 57.16 | 19.21 | 12.27 | 0.60 | 0.00 | 47.64 | 3655 |
| 05/11/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 13.33 | 0.60 | 0.00 | 47.51 | 3674 |
| 05/18/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 403.85 | 14.40 | 4.00 | 0.00 | 610.43 | 45.59 | 64.77 | 22.69 | 14.15 | 0.60 | 0.00 | 47.51 | 3693 |
| 05/25/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 374.30 | 13.68 | 3.80 | 0.00 | 562.78 | 42.01 | 57.73 | 19.47 | 12.41 | 0.60 | 0.00 | 48.38 | 3711 |
| 06/01/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 403.85 | 14.40 | 4.00 | 0.00 | 610.43 | 45.60 | 64.77 | 22.69 | 14.15 | 0.60 | 0.00 | 48.37 | 3753 |
| 06/08/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 403.85 | 14.40 | 4.00 | 0.00 | 610.43 | 45.59 | 64.77 | 22.69 | 14.15 | 0.60 | 0.00 | 48.38 | 3774 |
| 06/15/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3795 |
| 06/22/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 65.69 | 23.11 | 14.39 | 0.60 | 0.00 | 46.32 | 3816 |
| 06/29/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.64 | 3837 |
| 07/06/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3857 |
| 07/13/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3877 |
| 07/20/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3898 |
| 07/27/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3942 |
| 08/03/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.20 | 3920 |
| 08/10/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 3964 |

| | | | | | | | | | | | | | | | | | | |
|----------|-------|------|--------|------|------|--------|-------|------|------|--------|-------|-------|-------|-------|------|------|-------|------|
| 08/17/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 58.59 | 19.86 | 12.62 | 0.60 | 0.00 | 44.49 | 3985 |
| 08/24/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.56 | 60.78 | 20.86 | 13.16 | 0.60 | 0.00 | 44.34 | 4006 |
| 08/31/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4027 |

ACCOUNT NO: 111
Run Date: 04-23-2008

WESTWAY DINER INC

T/A WESTWAY DINER

Payrolls with Olympic
PAGE 7

| * DATE * | | | * H O U R S * | | | E A R N I N G S | | | | | | D E D U C T I O N S | | | | | | | | | | | | |
|---------------------|-------|------|----------------|-------------|----------------|-----------------|-------------|------------------|-------|--------|-------|---------------------|-------|---------------|---------------|-------------|-----------------|----------------|----------------|---------------|---------------|--------------|-------------|----------------|
| WK ENDDG | REG | OVT | REGULAR | OVRTME | MISC1 | TIPS | MEALS | UNIF | NONTX | GROSS | FICA | FED WT | STATE | CITY | SUDI | MISC DED | NET PAY | CHECK # | | | | | | |
| 09/07/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.20 | 4048 | | | | | | |
| 09/14/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4069 | | | | | | |
| 09/21/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.06 | 65.69 | 23.11 | 14.39 | 0.60 | 0.00 | 46.33 | 4087 | | | | | | |
| 09/28/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4105 | | | | | | |
| 10/05/07 | 35.00 | 0.00 | 161.00 | 0.00 | 0.00 | 350.00 | 12.60 | 3.50 | 0.00 | 523.60 | 39.09 | 52.02 | 17.12 | 11.00 | 0.60 | 0.00 | 44.67 | 4123 | | | | | | |
| 10/12/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.06 | 65.69 | 23.11 | 14.39 | 0.60 | 0.00 | 46.33 | 4143 | | | | | | |
| 10/19/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.33 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.63 | 4165 | | | | | | |
| 10/26/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.64 | 4186 | | | | | | |
| 11/02/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4207 | | | | | | |
| 11/09/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 56.40 | 18.86 | 12.08 | 0.60 | 0.00 | 44.64 | 4228 | | | | | | |
| 11/16/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.57 | 60.78 | 20.86 | 13.16 | 0.60 | 0.00 | 44.33 | 4248 | | | | | | |
| 12/07/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.20 | 4308 | | | | | | |
| 12/14/07 | 35.00 | 0.00 | 161.00 | 0.00 | 0.00 | 350.00 | 12.60 | 3.50 | 0.00 | 523.60 | 39.09 | 52.02 | 17.12 | 11.00 | 0.60 | 0.00 | 44.67 | 4325 | | | | | | |
| 12/21/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 62.97 | 21.86 | 13.70 | 0.60 | 0.00 | 44.19 | 4345 | | | | | | |
| ** TOTALS ** | | | 1943.00 | 8.00 | 8918.05 | 65.44 | 0.00 | %18697.40 | | | | | | 699.48 | 194.30 | 0.00 | 28380.37 | 2117.59 | 2920.52 | 993.26 | 628.92 | 30.00 | 0.00 | 2487.50 |

EMPLOYEE NO: 300112 EMPLOYEE NAME: GEORGE ALEXANDER S.S. NO: [REDACTED] SALARY/RATE: 4.600 STATUS: ACTIVE

| | | | | | | | | | | | | | | | | | | |
|----------|-------|------|---------|-------|------|--------|-------|------|------|--------|-------|-------|-------|-------|------|------|-------|------|
| 05/18/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 403.85 | 14.40 | 4.00 | 0.00 | 610.43 | 45.59 | 74.58 | 24.01 | 14.90 | 0.60 | 0.00 | 36.50 | 3713 |
| 05/25/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 384.15 | 14.04 | 3.90 | 0.00 | 577.59 | 43.12 | 69.71 | 21.78 | 13.66 | 0.60 | 0.00 | 34.43 | 3733 |
| 06/01/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.21 | 71.87 | 22.77 | 14.20 | 0.60 | 0.00 | 34.35 | 3755 |
| 06/08/07 | 40.00 | 2.00 | 184.00 | 16.35 | 0.00 | 413.70 | 14.40 | 4.00 | 0.00 | 628.45 | 46.98 | 77.28 | 25.24 | 15.60 | 0.60 | 0.00 | 38.65 | 3776 |
| 06/15/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.06 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.45 | 3797 |
| 06/22/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.44 | 3818 |
| 06/29/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 3839 |
| 07/06/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.35 | 3859 |
| 07/13/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 3879 |
| 07/20/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 3900 |
| 07/27/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 3922 |
| 08/03/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 3944 |
| 08/10/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 3966 |
| 08/17/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.35 | 3987 |
| 08/24/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.80 | 4008 |
| 08/31/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.44 | 4029 |
| 09/07/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.44 | 4050 |
| 09/14/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.06 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.45 | 4071 |
| 09/21/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.33 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.79 | 4089 |
| 09/28/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4107 |
| 10/05/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.35 | 4125 |
| 10/12/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.56 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.50 | 4145 |
| 10/19/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 4167 |
| 10/26/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4188 |
| 11/02/07 | 37.00 | 0.00 | -170.20 | 0.00 | 0.00 | 370.00 | 13.32 | 3.70 | 0.00 | 553.52 | 41.32 | 66.20 | 20.18 | 12.80 | 0.60 | 0.00 | 32.80 | 4209 |
| 11/09/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4230 |
| 11/16/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.44 | 4250 |
| 11/23/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4269 |

| | | | | | | | | | | | | | | | | | | | | |
|---------------------|---------|------|---------|-------|------|-----------|-------|------|------|--------|--------|-------|----------|---------|---------|--------|--------|-------|------|---------|
| 11/30/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.35 | 4289 | | |
| 12/14/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.34 | 4326 | | |
| 12/21/07 | 35.00 | 0.00 | 161.00 | 0.00 | 0.00 | 350.00 | 12.60 | 3.50 | 0.00 | 523.60 | 39.09 | 61.82 | 18.25 | 11.71 | 0.60 | 0.00 | 33.03 | 4346 | | |
| ** TOTALS ** | | | | | | | | | | | | | | | | | | | | |
| | 1218.00 | 9.00 | 5602.80 | 73.61 | 0.00 | %12245.70 | | | | 438.48 | 121.80 | 0.00 | 18360.59 | 1371.04 | 2228.62 | 706.23 | 440.80 | 18.60 | 0.00 | 1032.92 |

ACCOUNT NO: 111

Run Date: 04-23-2008

WESTWAY DINER INC

T/A WESTWAY DINER

Payrolls with Olympic

PAGE 8

| * DATE * | * H O U R S * | E A R N I N G S | | | | | | D E D U C T I O N S | | | | | | | | | | | | |
|----------|---------------|-----------------|---------|--------|-------|------|-------|---------------------|-------|-------|------|-----|----|-------|------|------|------|-----|---------|---------|
| WK ENDNG | REG | OVT | REGULAR | QVRTME | MISC1 | TIPS | MEALS | UNIF | NONTX | GROSS | FICA | FED | WT | STATE | CITY | SUDI | MISC | DED | NET PAY | CHECK # |

| | | | | | | | | | | | | | | | | | | |
|---------------------|--------|-------------------------------------|---------|---------------------|------|--------------------|--------|------------------|------|---------|--------|--------|--------|--------|------|------|--------|------|
| EMPLOYEE NO: 300114 | | EMPLOYEE NAME: JUAN C FLORES-MENDEZ | | S.S. NO: [REDACTED] | | SALARY/RATE: 4.600 | | STATUS: INACTIVE | | | | | | | | | | |
| 07/20/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 3901 |
| 07/27/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 3923 |
| 08/03/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.57 | 70.58 | 22.18 | 13.88 | 0.60 | 0.00 | 32.49 | 3945 |
| 08/10/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.67 | 72.77 | 23.18 | 14.43 | 0.60 | 0.00 | 32.35 | 3967 |
| 08/17/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.06 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.45 | 3988 |
| 08/24/07 | 40.00 | 1.00 | 184.00 | 8.18 | 0.00 | 410.00 | 14.40 | 4.00 | 0.00 | 616.58 | 46.07 | 75.50 | 24.43 | 15.14 | 0.60 | 0.00 | 34.44 | 4009 |
| 08/31/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 4030 |
| 09/07/07 | 38.00 | 0.00 | 174.80 | 0.00 | 0.00 | 380.00 | 13.68 | 3.80 | 0.00 | 568.48 | 42.44 | 68.39 | 21.18 | 13.34 | 0.60 | 0.00 | 32.65 | 4051 |
| ** TOTALS ** | | | | | | | | | | | | | | | | | | |
| | 311.00 | 2.00 | 1430.60 | 16.36 | 0.00 | 3130.00 | 111.96 | 31.16 | 0.00 | 4688.92 | 350.13 | 567.91 | 178.94 | 111.95 | 4.80 | 0.00 | 264.33 | |

| | | | | | | | | | | | | | | | | | | |
|---------------------|--------|----------------------------------|---------|---------------------|------|--------------------|--------|----------------|------|---------|--------|--------|--------|------|------|------|--------|------|
| EMPLOYEE NO: 300115 | | EMPLOYEE NAME: PANAGIOTIS DAFNOS | | S.S. NO: [REDACTED] | | SALARY/RATE: 4.600 | | STATUS: ACTIVE | | | | | | | | | | |
| 10/05/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4126 |
| 10/12/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4146 |
| 10/19/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4168 |
| 10/26/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.93 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.09 | 4189 |
| 11/02/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4210 |
| 11/09/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4231 |
| 11/16/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4251 |
| 11/23/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.93 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.09 | 4270 |
| 11/30/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4290 |
| 12/07/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4309 |
| 12/14/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.92 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.10 | 4327 |
| 12/21/07 | 25.00 | 0.00 | 115.00 | 0.00 | 0.00 | 250.00 | 9.00 | 2.50 | 0.00 | 374.00 | 27.93 | 30.12 | 8.76 | 0.00 | 0.60 | 0.00 | 50.09 | 4347 |
| ** TOTALS ** | | | | | | | | | | | | | | | | | | |
| | 300.00 | 0.00 | 1380.00 | 0.00 | 0.00 | 3000.00 | 108.00 | 30.00 | 0.00 | 4488.00 | 335.07 | 361.44 | 105.12 | 0.00 | 7.20 | 0.00 | 601.17 | |

**** GRAND TOTALS ****

\$13170.00

57.00 60464.00 464.85 0.00 %127426.25

4741.20 1317.00 0.00 193096.30 14409.14 18410.14 6612.25 3493.06 205.80 0.00 19115.46

*** END OF EMPLOYEE HISTORY ***

ACCOUNT NO: 111
Run Date: 04-23-2008

WESTWAY DINER INC
T/A WESTWAY DINER
EMPLOYEE HISTORY FOR 2007

Payrolls with Olympic
PAGE 1

| * DATE * | | * H O U R S * | | E A R N I N G S | | | | | | D E D U C T I O N S | | | | | | | | | | | | |
|---------------------------------|--------|----------------|-------------------|-----------------|------------|--------------|-------|---------|----------|---------------------|---------|--------|-------|-------|----------|----------|---------|---------|-------|-------|------|---------|
| WK ENDNG | REG | OVT | REGULAR | OVRTME | MISC1 | TIPS | MEALS | UNIF | NONTX | GROSS | FICA | FED WT | STATE | CITY | SUDI | MISC DED | NET PAY | CHECK # | | | | |
| EMPLOYEE NO: | 300107 | EMPLOYEE NAME: | KATARZYNA MOSKO | S.S. NO: | [REDACTED] | SALARY/RATE: | 4.600 | STATUS: | INACTIVE | | | | | | | | | | | | | |
| 12/29/06 | 40.00 | 1.00 | 174.00 | 7.73 | 0.00 | 321.85 | 14.40 | 4.00 | 0.00 | 517.98 | 38.52 | 50.90 | 16.68 | 0.00 | 0.60 | 0.00 | 79.03 | 3284 | | | | |
| 01/05/07 | 39.00 | 0.00 | 169.65 | 0.00 | 0.00 | 306.15 | 14.04 | 3.90 | 0.00 | 489.84 | 36.40 | 46.74 | 15.04 | 0.00 | 0.60 | 0.00 | 74.77 | 3305 | | | | |
| 01/12/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 314.00 | 14.40 | 4.00 | 0.00 | 512.40 | 38.10 | 50.07 | 16.35 | 0.00 | 0.60 | 0.00 | 82.88 | 3328 | | | | |
| 01/19/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 290.45 | 13.32 | 3.70 | 0.00 | 473.97 | 35.24 | 44.46 | 14.15 | 0.00 | 0.60 | 0.00 | 79.45 | 3351 | | | | |
| 02/02/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 290.45 | 13.32 | 3.70 | 0.00 | 473.97 | 35.24 | 44.46 | 14.15 | 0.00 | 0.60 | 0.00 | 79.45 | 3394 | | | | |
| 02/09/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 306.15 | 14.04 | 3.90 | 0.00 | 499.59 | 37.14 | 48.20 | 15.62 | 0.00 | 0.60 | 0.00 | 81.74 | 3416 | | | | |
| 02/16/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 318.00 | 14.40 | 4.00 | 0.00 | 516.40 | 38.41 | 50.67 | 16.59 | 0.00 | 0.60 | 0.00 | 81.73 | 3438 | | | | |
| 02/23/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.90 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.85 | 3460 | | | | |
| 03/02/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.92 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.83 | 3482 | | | | |
| 03/09/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3504 | | | | |
| 03/16/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3526 | | | | |
| 03/23/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3548 | | | | |
| 03/30/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3570 | | | | |
| 04/06/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3591 | | | | |
| 04/13/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3612 | | | | |
| 04/20/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3633 | | | | |
| 04/27/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 390.00 | 14.40 | 4.00 | 0.00 | 588.40 | 43.91 | 61.47 | 21.18 | 0.00 | 0.60 | 0.00 | 60.84 | 3654 | | | | |
| ** TOTALS ** | | | | | | 672.00 | 1.00 | 3071.45 | 7.73 | 0.00 | 6047.05 | 241.92 | 67.20 | 0.00 | 9368.15 | 698.15 | 950.20 | 320.38 | 0.00 | 10.20 | 0.00 | 1167.45 |
| EMPLOYEE NO: | 300111 | EMPLOYEE NAME: | PETAR YULLJOVIC | S.S. NO: | [REDACTED] | SALARY/RATE: | 4.600 | STATUS: | INACTIVE | | | | | | | | | | | | | |
| 05/04/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 380.25 | 14.04 | 3.90 | 0.00 | 573.69 | 42.81 | 69.12 | 21.51 | 13.51 | 0.60 | 0.00 | 35.75 | 3676 | | | | |
| ** TOTALS ** | | | | | | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 380.25 | 14.04 | 3.90 | 0.00 | 573.69 | 42.81 | 69.12 | 21.51 | 13.51 | 0.60 | 0.00 | 35.75 |
| EMPLOYEE NO: | 300113 | EMPLOYEE NAME: | BOZENA K MAROULIS | S.S. NO: | [REDACTED] | SALARY/RATE: | 4.600 | STATUS: | INACTIVE | | | | | | | | | | | | | |
| 05/18/07 | 37.00 | 0.00 | 170.20 | 0.00 | 0.00 | 364.45 | 13.32 | 3.70 | 0.00 | 547.97 | 40.90 | 32.55 | 17.95 | 11.52 | 0.60 | 0.00 | 70.38 | 3714 | | | | |
| 05/25/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.22 | 39.06 | 20.79 | 13.13 | 0.60 | 0.00 | 70.20 | 3734 | | | | |
| 06/01/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.21 | 39.06 | 20.79 | 13.13 | 0.60 | 0.00 | 70.21 | 3756 | | | | |
| 06/08/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 394.00 | 14.40 | 4.00 | 0.00 | 592.40 | 44.22 | 39.06 | 20.79 | 13.13 | 0.60 | 0.00 | 70.20 | 3777 | | | | |
| 06/15/07 | 39.00 | 0.00 | 179.40 | 0.00 | 0.00 | 390.00 | 14.04 | 3.90 | 0.00 | 583.44 | 43.56 | 37.77 | 20.21 | 12.81 | 0.60 | 0.00 | 68.35 | 3798 | | | | |
| 06/22/07 | 40.00 | 0.00 | 184.00 | 0.00 | 0.00 | 400.00 | 14.40 | 4.00 | 0.00 | 598.40 | 44.68 | 39.96 | 21.21 | 13.35 | 0.60 | 0.00 | 68.20 | 3819 | | | | |
| ** TOTALS ** | | | | | | 236.00 | 0.00 | 1085.60 | 0.00 | 0.00 | 2336.45 | 84.96 | 23.60 | 0.00 | 3507.01 | 261.79 | 227.46 | 121.74 | 77.07 | 3.60 | 0.00 | 417.54 |
| ** GRAND TOTALS ** | | | | | | 947.00 | 1.00 | 4336.45 | 7.73 | 0.00 | 8763.75 | 340.92 | 94.70 | 0.00 | 13448.85 | 1002.75 | 1246.78 | 463.63 | 90.58 | 14.40 | 0.00 | 1620.74 |
| *** END OF EMPLOYEE HISTORY *** | | | | | | | | | | | | | | | | | | | | | | |

D. Maimon Kirschenbaum (DK 2338)
Joseph & Herzfeld LLP
757 Third Avenue, 25th Floor
New York, NY 10017
Tel: (212) 688-5640
Fax: (212) 688-2548
maimon@jhllp.com

Attorneys for Plaintiff

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
**ANDREAS PEFANIS on behalf of
themselves and others similarly situated,**

Plaintiff,

INDEX NO: 08cv002(DC)

v.

WESTWAY DINER, INC.

**PLAINTIFF'S FIRST REQUEST
FOR THE PRODUCTION OF
DOCUMENTS**

Defendants.

-----X

Plaintiffs, by his attorneys, Joseph & Herzfeld LLP, pursuant to Rules 26 and 34 of the Federal Rules of Civil Procedure, propound the following document requests. Defendant is required to serve a written response to these requests within thirty (30) days of service hereof and within ten (10) days thereafter to produce for inspection and copying the documents and other tangible objects described below at the offices of counsel for Plaintiffs, Joseph & Herzfeld LLP, 757 Third Avenue, 25th Floor, New York, New York 10017, or at such other place as is agreed by counsel.

DEFINITIONS

1. The term "Document" as used herein means any writing or any other tangible thing in defendant's custody, possession or control or known to defendant, whether printed, recorded, reproduced by any process, or written or produced by hand, including but not limited to charges, complaints, claims, affidavits, declarations, statements, letters, reports, employee records, agreements, communications, correspondence, memorandum, telephone records, publications, manuals, diagrams, telegrams, summaries, records of personal conversations, e-mail, voice mail, calendars, appointment books, logs, brochures, pamphlets, opinions or reports of consultants, graphs of any documents, revisions or graphs of any documents, invoices, receipts, computer data, tapes, cassettes, disks, magnetic cards, audio or video recordings, and original or preliminary notes.
2. As used herein, the terms "You", "Your", and "Defendant" refers to Defendant and/or to any past or present officers, directors, employees and/or agents of said-named entities, and/or all of their divisions, subsidiaries, affiliated or related or predecessor companies.
3. As used herein, the term "Plaintiff" refers to Plaintiff Andreas Pefanis, and/or their attorneys, agents and all other persons acting or purporting to act on their behalf.
4. As used herein, the term "Class Members" refers to all non-exempt persons employed by Defendant in any non-exempt position, including but not limited to kitchen staff, servers, waiters, busboys, and runners on or after the date that is six years before the filing of the Complaint in this case.
5. As used herein, the term "Exempt" means employees or job duties that qualify said employees for exempt status under the Fair Labor Standards Act and/or New York Minimum Wage Act, N.Y. Stat. § 650 et seq., and N.Y. Comp. Code R. & Regs. tit. 12, §§ 141 and 142.

6. As used herein, the term "Complaint" refers to Plaintiffs' complaint on file herein.
7. As used herein, the term "Answer" refers to Defendant's answer on file herein.
8. As used herein, the term "Overtime" means hours worked by an employee in excess of forty (40) hours per week.

INSTRUCTIONS

9. Documents Withheld

If any document is withheld under a claim of privilege or other protection, so as to aid the court and the parties hereto to determine the validity of the claim of privilege or other protection, please provide the following information with respect to any such document:

- A. A brief description of the nature and contents of the document with sufficient particularity to enable the court and parties hereto to identify the document;
- B. The name, occupation, and capacity of the individual from whom the allegedly privileged document emanated;
- C. The name, occupation, capacity of the individual to whom the allegedly privileged document was directed;
- D. The date borne by the document, or if the document bears no date, the approximate date it initially appeared,
- E. The identity of each person(s) who has custody of or control over the document and each copy thereof;

- F. The nature and extent of each privilege claimed; and
- G. Whether any non-privileged or non-protected matter is included in the document.

10. Partial Production

Whenever defendant objects to a particular request, or portion thereof, defendant must produce all documents called for which are not subject to that objection. Similarly, wherever a document is not produced in full, please state with particularity the reason or reasons it is not being produced in full, and describe, to the best of defendant's knowledge, information and belief and with as much particularity as possible, those portions of the document which are not produced.

11. Orderly Response

Wherever it is reasonably practicable, please produce document in such manner as will facilitate their identification with the particular request or category of requests to which they are responsive.

12. Construction of "And" and "Or"

As used herein, the words "and" and "or" shall be construed both conjunctively and disjunctively, and each shall include the other wherever such dual construction will serve to bring within the scope of this request any documents which would otherwise not be brought within its scope.

13. Construction of the Singular and Plural Forms

As used herein, the singular form shall include the plural and vice versa whenever such dual construction will serve to bring within the scope of this request any documents which would otherwise not be brought within its scope.

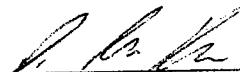
REQUESTS FOR PRODUCTION

1. Any and all documents contained in Plaintiff's personnel file.
2. Any and all documents, including but not limited to pay stubs, concerning Defendant's compensation, by check, direct deposit, or cash, of Plaintiffs.
3. Any and all payroll reports for Plaintiff.
4. Any and all payroll reports for Class Members.
5. Any and all documents concerning Defendant's procedure of compensating Plaintiff.
6. Any and all documents concerning Defendant's procedure of compensating Class Members.
7. Any and all documents concerning the amount of hours per day or week Plaintiff was expected to work.
8. Any and all documents concerning the amount of hours per day or week Class Members were expected to work.
9. Any and all documents, that reflect the time Plaintiff worked for Defendant, including but not limited to time cards, clock-in/clock-out reports, etc.
10. Any and all documents, that reflect the time Class Members worked for Defendant, including but not limited to time cards, clock-in/clock-out reports, etc.

11. Any and all documents concerning Defendant's method of compensating servers for overtime.
12. Any and all documents concerning Defendant's method of compensating Class Members overtime.
13. Any and all documents concerning Defendant's payment of overtime to Plaintiff.
14. Any and all documents concerning Defendant's payment of overtime to Class Members.
15. Any and all documents concerning Defendant's retention policies for documents, including but not limited to record-keeping and filing policies, document maintenance and/or destruction polices, since 2004.
16. Any and all documents concerning Defendant's retention policies for computer data of personnel information and/or records of business transactions, since 2004.
17. Any and all documents concerning any complaints, inquiries or comments from any employee to Defendant regarding overtime compensation, work hours, and/or job duties the employee was required to perform, including individual and/or summary reports, since 2004.
18. Any and all documents concerning any administrative or civil complaints, claims, or grievances filed or asserted against Defendant for unpaid overtime wages by any employee, since 2004.

Dated: February 11, 2008
New York, NY 10017

JOSEPH & HERZFELD LLP

By: 
Maimon Kirschenbaum (DK-2338)

757 Third Avenue, 25th Floor
New York, NY 10017
(212) 688-5640
(212) 688-2548 (fax)

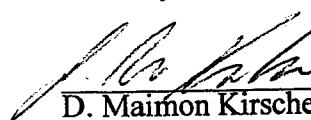
Attorneys for Plaintiffs

CERTIFICATE OF SERVICE

This is to certify that on February 27, 2008, a copy of the foregoing was sent via facsimile and first-class mail, postage prepaid, to:

Arthur H. Forman, Esq.
98-20 Metropolitan Avenue
Forest Hills, New York 11375
(718) 268-2616
Fax: (718) 575-1600

Attorneys for Defendants



D. Maimon Kirschenbaum

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

X

ANDREAS PEFANIS, on behalf of himself and
others similarly situated,

Plaintiff,

- v. -

WESTWAY DINER, INC.,

Defendant.

Case No. 08-cv-002 (DC) (DFE)

DEFENDANT'S OBJECTIONS
AND RESPONSES TO FIRST
REQUEST FOR DOCUMENTS

X

To: D. Maimon Kirschenbaum, Esq. (DK-2338)
JOSEPH & HERZFELD LLP
757 Third Avenue, 25th Floor
New York, NY 10017
Tel: (212) 688-5640

Attorneys for Plaintiff

Pursuant to Rules 26 and 33 of the Federal Rules of Civil Procedure ("Federal Rules") and the Local Civil Rules of the United States District Court for the Eastern District of New York ("Local Rules"), defendant by and through its undersigned counsel, hereby responds to the First Request for Production of Documents ("Request") of plaintiff as follows:

GENERAL OBJECTIONS

The following General Objections are incorporated into each specific objection below as if fully repeated in each response:

1. The following General Objections form a part of the response to each demand made in the Request and shall have the same force and effect as if set forth in full response to each individually numbered request. The failure to specifically incorporate a General Objection shall not be construed as a waiver of the same.

2. Defendant's failure to object to any specific Request on a particular ground or grounds shall not be construed as a waiver of its rights to object on any additional ground(s).

3. Defendant objects to each Request herein to the extent that it seeks documents protected by any privilege including but not limited to the attorney-client privilege and the work product doctrine. Defendant will produce a list of withheld privileged documents following their document production, except to the extent that providing such information would tend to disclose privileged information. The inadvertent production of any material protected by the attorney-client privilege, the work-product doctrine or any other applicable privilege, immunity or protection from disclosure is not intended and should not be construed to constitute a waiver. Defendant reserves the right to assert all applicable privileges and protections from production.

4. Defendant objects to each Request to the extent it seeks documents that are not relevant to the subject matter of the pending action and are not reasonably calculated to lead to the discovery of admissible evidence.

5. Defendant objects to each Request to the extent it seeks documents that are a matter of public record or equally available to plaintiff.

6. Defendant objects to each Request to the extent that it is vague or ambiguous.

7. Defendant objects to each Request to the extent that it seeks to impose requirements that are inconsistent with, or beyond those contemplated by, the Federal Rules and the Local Rules.

8. Defendant objects to the Requests to the extent that the definitions, instructions or specific requests are unduly burdensome.

9. Defendant generally objects to each Request on the grounds that it is not limited to a relevant time period and/or is otherwise overbroad as to time or scope.

10. In making these objections, defendant does not in any way waive, or intend to waive, but rather intends to preserve and are preserving:

- a. all objections as to competency, relevancy, materiality and admissibility of any documents that may be provided in response to the Request;
- b. all rights to object on any ground to the use of any information that may be contained in any documents provided in response to the Request to the Interrogatories or the subject matter, in any subsequent proceedings, including trial of this or any other matter;
- c. all rights to object on any ground to any request for further responses to the Request;

11. Defendant reserves the right to supplement, amend, correct or clarify their response and objections to the Request.

**SPECIFIC RESPONSES AND OBJECTIONS TO PLAINTIFF'S
REQUESTS FOR DOCUMENTS**

1. Defendant responds that it does not maintain personnel files for its waiters. Nevertheless, defendant will produce all personnel documents it maintains concerning the plaintiff.

2. In addition to the foregoing General Objections, defendant specifically objects to this Request No. 2 on the grounds that it is vague, overbroad, and unduly burdensome. Subject to and without waiver of the foregoing general and specific objections, defendant responds that it will produce all copies in its possession of checks paid to plaintiff.

3. Plaintiff will produce all payroll reports in its possession reflecting the wages defendant paid to plaintiff.

4. In addition to the foregoing General Objections, defendant specifically objects to this Request No. 4 on the ground that it is overbroad, unduly burdensome and not limited in scope as to time. Subject to and without waiver of the foregoing general and specific objections, defendant responds that it will produce the payroll reports in its possession for all waiters for the period from 2004 through 2007.

5. Defendant is not in possession of any documents responsive to Request No. 5.

6. Defendant is not in possession of any documents responsive to Request No. 6.

7. In addition to the foregoing General Objections, defendant specifically objects to this Request No. 7 on the ground that it is ambiguous and vague. Subject to and without waiver of the foregoing general and specific objections, Defendant states that it is not in possession of any documents responsive to Request No. 7.

8. In addition to the foregoing General Objections, defendant specifically objects to this Request No. 8 on the ground that it is ambiguous and vague. Subject to and without waiver of the foregoing general and specific objections, Defendant states that it is not in possession of any documents responsive to Request No. 8.

9. Defendant is not in possession of any documents responsive to Request No. 9, other than payroll reports.

10. Defendant is not in possession of any documents responsive to Request No. 10, other than the payroll reports which will be provided in response to Requests 3 and 4.

11. In addition to the foregoing General Objections, defendant specifically objects to this Request No. 11 on the ground that it is ambiguous and vague. Subject to

Dated: April 24, 2008
Forest Hills, New York

MITCHELL & INCANTALUPO

By:


Arthur H. Forman (AF-9646)
98-20 Metropolitan Avenue
Forest Hills, New York 11375
Tel: 718-268-2616

Attorneys for Defendant

CERTIFICATE OF SERVICE

I certify that the attached Document(s) was (were) sent by regular mail, unless otherwise indicated below, this day to each of the following:

D. Maimon Kirschenbaum, Esq.
JOSEPH & HERZFELD LLP
757 Third Avenue, 25th Floor
New York, NY 10017

April 24, 2008



Arthur H. Forman